

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular Telephones –
Cellular Phone bill of Deputy Secretary to Government - Bill for the month of July, 2009
– Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 998

Dated:17-08-2009.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003,
dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
- 3) Bills received from Bharti Airtel Ltd – Mobile Service
No. 66558585, dated: 24-07-2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.298/- (Rupees Two hundred and ninety eight only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular telephone charges for official use of Deputy Secretary to Government (Mktg.), Agriculture & cooperation Department for the month of July, 2009.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.298/- in favour of M/Bharti Airtel Ltd – Mobile Service, A/c. No.104-101169244, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk ‘A’ 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// Forwarded by Order//

SECTION OFFICER.